

Emp. No	: 38994	PF No	: PY/KRP/35553/53671	Grade	: 1A
Name	: SHANKAR SELVA S S	PAN	: JMCPS8523M	Working Days	: 27.00
Date of Joining	: 12-12-2017	City	: Bengaluru	LOP Days	: 3.00
Vertical	: BV	Bank Name	: ICICI	LOP Reversal	
Designation	: AR ASSOCIATE	Account No	: 232601515863	Days	: 0.00
Location	: Bengaluru-I	UAN No	: 101224946678	ESI Number	: 5040131149

Earnings	Monthly Entitlements	Current Month	Arrears	Total	Deductions	Total	
Basic Salary	9,000.00	8,100.00	0.00	8,100.00	Employee ESI Contribution	251.00	
House Rent Allowance	4,500.00	4,050.00	0.00	4,050.00	Employee PF Contribution	972.00	
Special Allowance	367.00	330.00	0.00	330.00			
Mly Statutory Bonus	900.00	810.00	0.00	810.00			
Variable Pay	0.00	1,000.00	0.00	1,000.00			
Total				Gross Earnings	14,290.00	Gross Deductions	1,223.00
Net Salary				13,067.00			
Net Salary (In Words) Thirteen Thousand Sixty Seven Only							

Income Tax Calculation for the Financial Year 2018-2019

Income Tax Calculation					Details of Exemption U/S 10	
Particulars	Income upto Previous Month	Projected Income	Current Month	Annual Income	HRA Exemption	: 0.00
					Details of Perquisites	
					Loan Perquisites	: 0.00
					Investment Details	
Basic Salary	17,800.00	72,900.00	8,100.00	98,800.00	80C Contribution to notified annuity Plan	: 0.00
Basic Salary_Arrear	200.00	0.00	0.00	200.00	80C Equity Linked Saving Scheme	: 0.00
House Rent Allowance	8,820.00	36,450.00	4,050.00	49,320.00	80C Infrastructure Bonds	: 0.00
House Rent Allow_Arrear	180.00	0.00	0.00	180.00	80C Life Insurance Premium	: 0.00
Special Allowance	367.00	2,970.00	330.00	3,667.00	80C Mutual Fund	: 0.00
Special Allow_Arrear	367.00	0.00	0.00	367.00	80C National Saving Certificate	: 0.00
Mly Statutory Bonus	1,780.00	7,290.00	810.00	9,880.00	80C Other Investments	: 0.00
Mly Stat Bonus_Arrear	20.00	0.00	0.00	20.00	80C Pension Policy	: 0.00
Variable Pay	2,200.00	0.00	1,000.00	3,200.00	80C Post office deposits	: 0.00
Leave Encashment-Taxable	875.00	0.00	0.00	875.00	80C Principal Payment- Housing Loan	: 0.00
Salary for the Year				166509.00	80C Provident Fund through Payroll	: 12,852.00
Net Taxable Income				166,509.00	80C Public Provident Fund	: 0.00
Less: Deduction u/s 10				0.00	80C Senior Citizens savings scheme	: 0.00
Less : Prof. Tax recovered by Current Employer				42,200.00	80C Sukanya Samriddhi scheme	: 0.00
Gross Taxable				124,309.00	80C Sum paid to purchase deferred annuity	: 0.00
Less: Loss under Income from House Property (Sec 24)				0.00	80C Systematic Investment Plan	: 0.00
LESS : DEDUCTION UNDER SECTION 80CCE				12,960.00	80C Term Deposit -5 years	: 0.00
Less: Deductions U/s 80D, 80DD, 80DDB, 80E, 80G, 80GG, 80U				0.00	80C Tution Fees	: 0.00
Income Chargable to Tax (Rounded off)				127,120.00	80C Unit linked Investment Plan	: 0.00
Income Tax Deduction					80C VPF through Company	: 0.00
Income Tax Payable					80CCD National Pension Scheme	: 0.00
Total Income Tax & Surcharge Payable					80CCG Rajiv Gandhi Equity Saving Scheme	: 0.00
Tax recovered current month:					80D Medical Insurance (Parents - Sr.	: 0.00
Average Tax recovered for current month				0.00	80D Medical Insurance (Parents)	: 0.00
Marginal Tax recovered for current month				0.00	80D Medical Insurence (Self - Sr. Citizen)	: 0.00
Tax Recovered till previous month				0.00	80D Self	: 0.00
Balance Tax Payable				0.00	80DD - Disabled Dependent - Least 80%	: 0.00
Monthly Tax Payable				0.00	80DD - Disabled dependent (Above 40	: 0.00
					80DD- Disabled Dependent (Above 40	: 0.00
					80DDB Med. Treatment (60 - 80 years)	: 0.00
					80DDB Med. Treatment (above 80 years)	: 0.00
					80DDB Med. Treatment (upto 60 years)	: 0.00
					80E Education Loan Interest	: 0.00
					80GG HouseRent in case HRA is not part of	: 0.00
					80U Person with disasbility(40 percent	: 0.00
					80U Person with severe disability(80	: 0.00
					Atal Pension Yojana (APY) scheme	: 0.00
					Deduction on Bank Interest 80TTA	: 0.00
					Loss from House Property	: 0.00
					Pension scheme (80CCC)	: 0.00
					HRA Details	
					Rent amount per month	:
					Start date	: 01-04-2018
					End date	: 31-03-2019